

## Receiving Report

Date: 10/7/15  
 Supplier: SABC

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

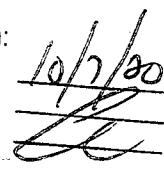
Batch No: M1523  
 Dart P/O: 10173

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: ✓ N/A   
 Work Order: ✓ N/A   
10/07/20

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:  
 Date 10/7/15  
 Received/Costing  
 Initial 

Location 

SABIC  
Polymersshapes

卷之三

JUL 19 2013

سابک

## INVOICE

<b>INVOICE NO.</b>	O091841/M
<b>INVOICE DATE</b>	09.07.10
<b>TAKEN BY</b>	daya
<b>G.S.T. REG. NO.</b>	856372750RT0001
<b>CARRIER</b>	

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD

**SHIP TO:** DART AEROSPACE LTD

**1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada**

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C 22.38

CUSTOMER DARAER		SHIP VIA T S T		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER O91966		PAGE 1	WHS. 99	
CUSTOMER P.O. PO12173		SHIP DATE 09.07.10		FREIGHT TERMS COLLECT		SALES REP. WADE DIXON		S.D.N. 02	BILL OF LADING		Sch. Date 08.07.10	Sales Office 99		
LN	PRODUCT		ORDER	B/O	SHIP	SKU	DESCRIPTION			PRICE	PER	EXTENSION		
001	10100657		5	0	5	SHT	*** BACK ORDERS *** GM - CLEAR .177 X 50 X 99 ON ORDER C68142			1	185.60	SHT	928.00	
005	0000005		1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES NEW HST FOR ONTARIO			1	.00	EA	0.00	
							PLEASE PAY THIS AMOUNT						1048.64	
							**** *** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES *** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 ****							

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Rhn : (613)745-7043 Fax : (613)745-4291

**NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.**

## Purchase Order Receipt Listing

July 20, 2010 7:24:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12173 Receipt Dates from 7/20/2010 to 7/20/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-GEP001	SABIC Polymersshapes								
PO12173	1		MACRYLICS.177 sf		7/21/2010	7/20/2010	171.8722	\$5.40	0.0000	0	\$928.11
CAD	No		0.177" PLEXIGLAS sf			171.8722	DCUSER	\$928.11	0.0000	0	
			G CLEAR CAST								
			ACRYLIC SHEET								
			115234								

Total Received Quantity:	171.8722
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$928.11
Total Balance Due Quantity:	0.0000

## \*\*\* SHIPPER \*\*\*

A/C 8.3

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No   Customer   GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
091966   DARAER   CHARGE GST	6112-5207	NET 30 DAYS	29.06.10	daya	14.07.10	
Ship.Doc.No   Salesrep   Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02   93   PO12173	T S T		COLLECT		12.07.10	
Ln# Location	Ord	B/G	Ship Sku	Product Code	Description	U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001 5 0 SHT 10100657  
*(65)*

GM - CLEAR  
.177 X 50 X 99

ON ORDER C68142

005 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES*7/10/15*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12173

Purchase Order Date 6/28/10  
PO Print Date 6/28/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*(cc/11/10)*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	7/14/10	171.87	TST ground sf	\$5.4000	\$928.11 <i>(cc/11/10)</i>
2	MACRLICS.236	Plexiglass G .236"	6/30/10	80.00	TST ground sf	\$4.3400	\$347.20 <i>(cc/11/10)</i>
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
		Special Inst:	AS ABOVE				
						PO Total:	\$1,275.31

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 6/28/10

SABIC  
Polymershapes



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 8, 2010

YOUR PURCHASE ORDER: PO12173

SHIPPER NO: 91966

LINE ITEM #: 001

QUANTITY: 5 SHEETS

DESCRIPTION: .177 X 50 X 99 PLEXIGLAS GM

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

A handwritten signature in black ink, appearing to read "S. Wolter".

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE

A handwritten signature in black ink, appearing to read "A. Day".

ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE